

*Unilec Corporation*

INVOICE

December 1, 1961  
Inv. No. 1415

25X1A

Purchase Order No. 61-10-12

Technician Services @ \$4.90 per hr.

Week Ending 12-3-61

Don Gustafson

30 B. Hrs. (for work thru  
November 30, 1961)

\$147.00

Total amount this invoice:

\$147.00

Terms: Net.

*Paid 12/5/61  
CK # 306*

DOCUMENT NO. 10  
NO CHANGE IN CLASS. ☐  
DECLASSIFIED  
CLASS. CHANGED TO: TS 2012  
EXT. REVIEW DATE: 170792  
AUTHORITY: 70  
DATE: 170792 REVIEWER: 010956

*Unilec Corporation*

## INVOICE

104-1001-1001-1001

25X1A

December 1, 1961

Inv. No. 1416

Purchase Order No. 61-10-02

Draftsmen Services @ \$4.40 per hr.

Week Ending 12-3-61

Glen Gibbons

20 S.T. Hrs. (for work thru

\$88.00

November 30, 1961)

Total amount this invoice:

\$88.00

Terms: Net.

DOCUMENT NO. 11  
 NO CHANGE IN CLASS. LI  
 IF RECLASSIFIED  
 CLASS. CHANGED TO: TS SC 2012  
 NEXT REVIEW DATE 12/31/62  
 AUTH: 100-70-2  
 DATE: 12/27/62 REVIEWER: 010856

*100-70-2*  
*12/31/62*  
*#2012*

Unitec Corporation

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050015-3

INVOICE

1045-43 21 000000 0-8.

25X1A

November 28, 1961

Inv. No. 1400

Purchase Order No. 61-10-02

Draftsman Services

Week Ending 11-19-61

Glen Gibbons

12 hours

@ \$4.40 per hr.

\$52.80

Total amount this invoice:

\$52.80

Terms: Net.

DOCUMENT NO. 12  
NO CHANGE IN CLASS ☐  
CLASSIFIED TO: TS S 2012  
AUTH: HR 702  
DATE 1/7/02 REVIEWER: 010956

*For 10/5/61  
10/5/61  
(10/5/61)*